	Accorded/Ciles
HELP DESK LOG FORM	Accepted/Files
TrackingNumber 12979	OCT 202014
Todays Date: 8/18/2010	Federal Communications Commission
Call Start Time Call End Time:	Office of the Secretary
Help Desk Operator (Preparer): Sherry Elkheshin	
Source: Email Voice Mail (418-1995)	06-122
Contact Name: Joy Jackson	- N
Primary FRN: 0008759722	8
Additional FRN (s):	
Company Name: Achieve Telecom Network Of Ma,LLC	ta .
Contact Address: 40 Shawmut Road	
Canton, MA 02021	
Contact Phone: 7817371891	
Contact Email:	_
Contact Fax:	
Issue Presented by Contact: Red Light Letter ID:	
Red Light Ltr Date: OCKET FILE COPY CRACAMAL.	
Date of Request for Reconsideration or subsequent appeal:	
Reference:	The second secon
Date of Dismissal:	
Tax Payer Identification Number:	_
per completion and control of the co	74
Was payment or challenge received within 30 days of the date of the red-light notice?	
Enter Date of Payment or Challenge:	
Recommend Reinstatement of service or license:	-
Reinstatement Reason:	
Comments:	and and a share and a share a
ActionTaken:	
Issue Reslvd Date:	

No. of Copies rec'd 042 List ABCDE

# Incoming Communication Tracking - Entry Screen

Tracking Number	12979	Date Receive	ed .	8/	18/2010	2 day	Sent
File Number		Date Filed		8/	18/2010	30 day	
	3	Date Comple	eted			60 day	
General Information						60 day (2	2) 🔲
Source	Email		Call S	Sign	1		
Program	USF		FCC	Code 1			
Communication Type	Waiver of Rules		FCC	Code 2			
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Secondary Bureau	OMD	1	Syste			Name and Address of the Owner, when the Owner,	Material Material Property and
= 8			Wavi Amo		1		\$0.00 }
Applicant/Contact In	formation						
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		WORK OF Ma,L	LC		-		
11	40 Shawmut Road				3		
-	Suite 200	16	7.6	2004	3		
City, State Zip	Canton,	MA	_ j <b>j</b> 0.	2021			
Contact Name	Joy Jackson		Add	ditional FF	RN T		
Contact Phone	(781) 737-1891	ĺ		ditional Na			
Assignment/Status I							
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Assigned To POC			_	Outco	me	1	
RE	This pertains to tra 12660.	icking number		Filer II	)	823002	
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Assignment/Status I	nformation						
Comments							
Ms Jackson is request as a company at this					LLC as thy	e are not	operating
See the attached lette	er.		oices.				A STATE OF THE STA
This is in regard to tra	acking number 12660	).					operated and
							- Annie de la company de la co
							The complete of

#### Sherry Elkheshin

From:

Joy Jackson [joyjackson@achievetelnet.com]

Sent:

Wednesday, August 18, 2010 11:00 AM

To:

Sherry Elkheshin

Subject:

RE: Waiver Appeal Submittal for Achieve Telecom Network of MA LLC

Importance: High

Attachments: waiver-appeal request to FCC 081810.pdf

Ms. Elkheshin

I have attached a Waiver/Appeal Request for Achieve Telecom Network of MA, LLC. I would appreciate your assistance in insuring the proper party receives this document. I would appreciate you forwarding my tracking number as you did on February 3, 2010.

Sincerely

Joy Jackson President Achieve Telecom Network joyjackson@achievetelnet.com

From: Sherry Elkheshin [mailto:Sherry.Elkheshin@fcc.gov]

Sent: Wednesday, February 03, 2010 9:01 AM

To: joyjackson@achievetelnet.com

Subject: FW: Waiver Appeal Submittal for Achieve Telecom Network of MA LLC

Ms Jackson,

Your request has been forwarded to the proper party.

Your tracking number is 12660.

From: ARINQUIRIES

Sent: Tuesday, February 02, 2010 5:52 PM

To: Sherry Elkheshin

Subject: FW: Waiver Appeal Submittal for Achieve Telecom Network of MA LLC

From: Joy Jackson [mailto:joyjackson@achievetelnet.com]

Sent: Tuesday, February 02, 2010 4:10 PM

To: ARINQUIRIES

Subject: Waiver Appeal Submittal for Achieve Telecom Network of MA LLC

Please find the attached file for Achieve Telecom Network regarding a Waiver-Appeal Request as indicated on the documents.

Please call with any questions at 781-737-1891 or email me directly at joyjackson@achievetelnet.com.

Thank you -

8/18/2010

Joy Jackson President Achieve Telecom Network joyjackson@achievetelnet.com



August 18, 2010

Federal Communications Commission Attn: Revenue and Receivables Operations Group 445 12th Street, S.W. - Room 1-A767 Washington, D.C. 20554

## Request for Waiver/Appeal Review for all Open Universal Service Fund Alleged Debts

RE: Bill Number(s): 09US001829; 09US001830; 09US004960; 09US005149; 09US005330 FRN: 008759722

Please accept this letter as formal notification to the Federal Communications Commission (FCC) regarding the above mentioned Bill Numbers 09US001829; 09US001830; 09US004960; 09US005149; 09US005330 for Achieve Telecom Network of MA, LLC; FRN 008759722; Filer ID Number: 823002 that Achieve Telecom is not operating as a company at this time and we do not owe these invoices.

Our submittal of a "Request for Waiver/Appeal dated February 2, 2010 for all Open Universal Service Fund Alleged Debts" was requested and the process was directed by James Lyons with the FCC on January 25, 2010 via email communication. As you can see clearly by the email communication from Mr. Lyons he indicates that there are only two (2) FCC bills 09US005419 and 09US005330 (not 5) are the only Open (FCC Red Light Display) and transferred to US Treasury for (delinquent debt) for Achieve Telecom Network.

This Waiver/Appeal Request was accepted by the FCC and Achieve Telecom's Red Light Status was updated to Green Status on March 2, 2010. On June 10, 2010, the Status Report still reported Achieve Telecom as Green. At this time, I respectfully ask that the FCC cease any collection activities to collect these alleged USF debts from Achieve Telecom and that the Red Light Status be restored to Green immediately. Achieve Telecom has not filed nor has it projected any telecommunications revenue on FCC Form 499Q in the last six reporting quarters. FCC Form 499A for 2009 has "zero" revenue recognition and "zero" projected revenue. These documents were attached in the submittal dated February 2, 2010. It is clear from these filings that Achieve Telecom has not recognized revenues from any telecommunications business for a substantial period of time. Based upon the submission of these forms, I ask the FCC to consider this matter resolved and that Achieve Telecom has no outstanding fees including any late fees or interest due to the FCC.

I have received no follow-on from the FCC regarding by request for a Waiver and/or Appeal of these alleged debts since the submittal was made on February 2, 2010 with the exception of the Red Light Status going from Red to Green. I was also issued a Waiver Tracking case number which is WTS#12660 on February 3, 2010. As of this date, I have not received any notification as to any decision regarding the appeal.

In addition, Achieve Telecom has received a true-up invoice (attached) from the Universal Service Administrative Company (USAC) for \$24,097.42 which indicates that projected revenue was adjusted by USAC and funds are owed to Achieve Telecom by USAC.



USAC currently owes Achieve Telecom -\$6.5 million in invoices for services rendered. USAC has directly caused Achieve Telecom to lose its business and has ruined the company. Achieve Telecom is not in any financial position to pay USAC or the FCC for alleged debts until we are paid in full for invoices USAC is refusing to pay. We submitted an appeal to the FCC on June 25, 2010 requesting that the FCC overturn USAC's decision to not pay these invoices to Achieve Telecom and as of today, we have had no response from the FCC regarding the status of this appeal.

I request your immediate attention to this matter and If you should have any questions, please feel free to contact me via telephone at 781-737-1891; cell phone at 865-414-6624 or via email at joyjackson@achievetelnet.com.

Sincerely,

President

40 Shawmut Road Suite 200 Canton, MA 02021



## **Red Light Display System**

FCC > Fees > Red Light Display System

Logged in as: (0000000232) [Log Out]

Admin | Print | Help

▼View Bills Referred To Treasury

8/18/2010 11:10 AM

#### Current Status of FRN 0008759722

#### STATUS: Red

You have 5 delinquent bills which are restricting you from doing business with the FCC.

View Bills Referred To Treasury			How to read Form 159B	Treasury bills help
Bill Number	<b>Original Amount</b>	<b>Amount Paid</b>	<b>Balance Due</b>	View/Print
Debtor: Achieve Telecom Network	of MA, LLC (FRN: 0008	8759722)		
09US001829	\$5,970.66	\$0.00	\$5,970.66	Form 159B
09US001830	\$29,969.17	\$0.00	\$29,969.17	Form 159B
09US004960	\$8,568.51	\$0.00	\$8,568.51	Form 159B
09US005149	\$8,568.49	\$0.00	\$8,568.49	Form 159B
09US005330	\$8,540.59	\$0.00	\$8,540.59	Form 159B

The Red Light Display System checks all FRNs associated with the same Taxpayer Identification Number (TIN). If a FRN owes a delinquent non-tax debt to the Commission, that debt will cause a red light to appear for inquiries made on behalf of all other FRNs sharing that TIN. Therefore, the Debtor FRNs listed above may not be the same as the one used to make this red light inquiry.

The Red Light Display System was last updated on 8/18/2010 at 8:56 AM; it is updated twice each business day at about 9 a.m. and 7 p.m., ET.

To view and print the Form 159B you must have <u>Adobe Reader®</u> installed on your machine. Form 159B will open in a new window. If you have a pop-up blocker enabled, please disable it before continuing.

**Customer Service** 

Red Light Help

FCC Debt Collection

FCC Fees

Web Policies / Privacy Policy

Red Light Display System Help Line: (877) 480-3201, option 4, 4; TTY (202) 414-1255 (Mon.-Fri. 8 a.m.-6:00 p.m. ET)

Red Light Display System has a dedicated staff of customer service representatives standing by to answer your questions or concerns. You can email us at <a href="mailto:arringuiries@fcc.gov">arringuiries@fcc.gov</a> or fax us at (202) 418-7869.

Approved by OMB 3060-0589 Page <u>1</u> of <u>1</u>

Bill Number	Applicant FRN	Current Bill Date	FOR INQUIRIES CALL 1-202-418-1995 (Revenue and Receivable Operations Group)			1-202-418-1995
09US001829	0008759722	01/12/2009	_		(Revenue and Recent	vable Operations Group)
Application Informate Achieve Telecome 40 Shawmut Road Suite 200 Canton, MA 02	Network of MA, L	LC			Payable to: Federal Communic  Send a copy of this bill to: Federal Communication Revenue & Receivable P.O. Box 979088 St. Louis, MO 63197-9	ns Commission s Operations Group
Total Amour	nt Duc					Due Date
5970.66		TOTAL AMOUNT	DUE MUST BE I	RECEIVED BY	02.	/11/2009
Payer FRN	No. Plea	se Complete The Payer	r Information, FC	Registration Num	ber (FRN) is required	
Payer Name (if paying	by credit card enter na	ame as it appears on the	card)			*4
Address Line No. 1		-			110-149-144	
Address Line No. 2		= 12				
City			State		Zip Code	
Daytime Phone Numb	er (include area code)					
	Demand Letter	100				
Call Sign/Other FCC ID	Payment Type Code	Quantity	Fee Due For (PTC)	Total Fee	FCC Code 1	FCC Code 2
823002	USAC	(	0.00000	5904.87	000000000000000000000000000000000000000	000000000000000000
	INT		0.00000	40.79		
G G	ADM	(	0.00000	25.00		
			TOTAL DUE	\$0.00		j.
	Please cl	hoose a method of Paym	ent and complete th	e section if paying by	Credit Card	
Payment Method:						
CREDIT CARD		HECK	WIRE	IPAC	MII MII	PR 🗌
MASTERCARD	DISC	OVER	VISA	AMEX		
ACCOUNT NUMBER			EX	PIRATION DATE		
I hereby authorize the	FCC to charge my Cre	dit Card for the service(	s) / authorization(s)	herein described.		
AUTHORIZED SIGNA	ATURE			DATE		

FCC FORM 159B JULY 2005
IF PAYING BY CHECK, PLEASE WRITE YOUR BILL NUMBER ON YOUR REMITTANCE AND ATTACH A COPY OF THIS BILL TO YOUR PAYMENT TO ENSURE PROPER CREDIT.

Approved by OMB 3060- 0589 Page <u>1</u> of <u>1</u>

Bill Number	Applicant FRN	Current Bill Date	FOR INQUIRIES CALL 1-202-418-1995			1-202-418-1995
09US001830	0008759722	01/12/2009	(Revenue and Receivable Operations Group)			vable Operations Group)
Application Informa Achieve Telecom 40 Shawmut Roa Suite 200 Canton, MA 0	n Network of MA,	LLC			Payable to: Federal Communic  Send a copy of this bill to: Federal Communication Revenue & Receivable: P.O. Box 979088 St. Louis, MO 63197-9	ns Commission s Operations Group
Total Amou	nt Due	A. W. C.	Due Date			
29969.17	7	TOTAL AMOUNT I	OUE MUST BE	RECEIVED BY	02/	/11/2009
Payer FRN	No. Ple	ease Complete The Payer I	nformation, FC	C Registration Numb	er (FRN) is required	70
Payer Name (if paying	g by credit card enter	name as it appears on the ca	rd)			· ·
Address Line No. 1	÷					
Address Line No. 2						
City			State		Zip Code	
Daytime Phone Numb	per (include area code	)				
Reason For Bill: USAC Final	Demand Letter					
Call Sign/Other FCC ID	Payment Type Code	Quantity F	ec Due For (PTC)	Total Fee	FCC Code 1	FCC Code 2
823002	USAC	0.0	00000	29758.03	000000000000000000000000000000000000000	00000000000000000
	INT	0.0	00000	186.14		
1	ADM	0.0	00000	25.00		
			TOTAL DUE	\$0.00		
	Please	choose a method of Paymen	t and complete th	e section if paying by	Credit Card	
Payment Method:						
CREDIT CARD		СНЕСК	WIRE	IPAC [	MII	PR
MASTERCARD	DIS	SCOVER	VISA	AMEX [		
ACCOUNT NUMBER			EX	PIRATION DATE		
I hereby authorize the	FCC to charge my C	redit Card for the service(s)	/ authorization(s)	herein described.		
AUTHORIZED SIGN	ATURE			DATE		

Approved by OMB 3060-0589 Page 1 of 1

90US004960	Applicant FRN 0008759722	Current Bill Date	C		V 223 - 2557 E	1-202-418-1995
09US004960	0008759722			1-202-418-1995 (Revenue and Receivable Operations Group)		
		03/09/2009				
Application Informatio		2012			Payable to: Federal Communic	cations Commission
Achieve Telecom N	letwork of MA	, LLC				
40 Shawmut Road Suite 200					Send a copy of this bill to: Federal Communication	
Canton, MA 020	21				Revenue & Receivable P.O. Box 979088	s Operations Group
					St. Louis, MO 63197-9	
Total Amount I	Jue	momit into	DIM DALIG MALIGON DE L	anderwen by		Due Date
8568.51 Payer FRN No.	P	lease Complete The Pa	INT DUE MUST BE I			/08/2009
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Payer Name (if paying b	y credit card ente	r name as it appears on	the card)	2.104.00	111	
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City			State		Zip Code	
Daytime Phone Number	(include area cod	e)		18-11-1		
Reason For Bill:	**************************************					
ALICO 1000 CONTROL - ALICO CON	1.7					
USAC Final De	emand Letter					
Call Sign/Other FCC ID	Payment Type Cod	de Quantity	Fee Due For (PTC)	Total Fee	FCC Code I	FCC Code 2
823002	USAC		0.00000	8484.10	000000000000000000000000000000000000000	000000000000000000
	INT		0.00000	59.41		
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ALITHOPIZED SIGNAT	TIDE			DATE		
AUTHORIZED SIGNAT	UKE	42		DATE		
IF PAYING BY CHECK PI	EASE WRITE VOUR	BILL NUMBER ON YOUR RE	EMITTANCE AND ATTACH	A COPY OF THIS BILL TO		CC FORM 159B JULY 2005

Approved by OMB 3060-0589 Page <u>1</u> of <u>1</u>

Bill Number	Applicant FRN	Current Bill Date	FOR INQUIRIES CALL 1-202-418-1995			
09US005149	0008759722	04/13/2009	(Revenue and Receivable Operations Group)			
Application Informa	tion:  Network of MA, I		_		Payable to: Federal Communic	cations Commission
Suite 200 Canton, MA 03					Send a copy of this bill to: Federal Communicatio Revenue & Receivable P.O. Box 979088 St. Louis, MO 63197-5	ns Commission s Operations Group
Total Amoun	nt Due					Due Date
8568.49		TOTAL AMOUNT	DUE MUST BE	RECEIVED BY	05	/13/2009
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	ADM -	C	0.00000	25.00	· ·	
1			TOTAL DUE	\$0.00		
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I hereby authorize the	FCC to charge my Cre	edit Card for the service(	s) / authorization(s	herein described.		
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FCC FORM 159B JULY 2005
IF PAYING BY CHECK, PLEASE WRITE YOUR BILL NUMBER ON YOUR REMITTANCE AND ATTACH A COPY OF THIS BILL TO YOUR PAYMENT TO ENSURE PROPER CREDIT.

Approved by OMB 3060-0589 Page 1 of 1

09US005330 00  Application Information: Achieve Telecom Netw 40 Shawmut Road Suite 200 Canton, MA 02021  Total Amount Due 8540.59	008759722 vork of MA, LI	05/12/2009 LC	9		Payable to: Federal Communic	vable Operations Group)
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40 Shawmut Road Suite 200 Canton, MA 02021 Total Amount Due	vork of MA, LI	LC .			Federal Communic	
Suite 200 Canton, MA 02021 Total Amount Due						ations Commission
					Send a copy of this bill to: Federal Communication Revenue & Receivables P.O. Box 979088 St. Louis, MO 63197-9	ns Commission s Operations Group
8540.59						Due Date
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Payer FRN No.	Pleas	e Complete The Payer	Information, FC	C Registration Numb	ber (FRN) is required	
Payer Name (if paying by cre	edit card enter nar	me as it appears on the ca	ard)			
Address Line No. 1						V.
Address Line No. 2						
City			State	1000	Zip Code	
Daytime Phone Number (inc	lude area code)			_		
Reason For Bill:  USAC Final Demai	nd Letter	Quantity T	Fac Due Fac (PTC)	Total Fcc	PCC C-1-1	P00 0-1-2
ID 12			Fee Due For (PTC)		FCC Code I	FCC Code 2
	AC		00000	8456.18	000000000000000000000000000000000000000	000000000000000000
INT			00000	59.41		
AD	M	0.	00000	25.00		
						-
			TOTAL DUE	\$0.00		illane en la companya de la companya
	Please ch	oose a method of Paymer	nt and complete th	e section if paying by	Credit Card	
Payment Method:						· · · · · · · · · · · · · · · · · · ·
CREDIT CARD	] CI	HECK	WIRE	IPAC [	MII	PR
MASTERCARD	DISCO	OVER	VISA 🗌	AMEX [		
ACCOUNT NUMBER			EX	PIRATION DATE		
I hereby authorize the FCC to	o charge my Cred	dit Card for the service(s)	) / authorization(s)	herein described.		
AUTHORIZED SIGNATURE	9			DATE		